



# **Disposition Process Defense Property Accountability System (DPAS) Warehousing Application**

United States Marine Corps  
Individual Issue and Unit Issue Facility  
(IIF and UIF)

Implementation Training Course

William V. Richardson Jr. and John T. Barrera

# Purpose

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- Remove equipment from service/warehouse inventory
- Provides for three disposal methods:
  - o Local Disposals – Disposed of via incinerator or trash.
  - o Excess – Sent to DLA Disposition Services.
  - o Warehouse Turn-In – Transfer equipment to a Parent or another Warehouse for restocking.

# Background

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Each disposal may go through a series of steps depending on the disposal method:

- Local Disposition
  - Requested
  - Warehouse Manager Approved/Denied
  - Contracting Officer Representative (COR) Approved/Denied
  - Disposed
- Excess
  - Requested
  - Warehouse Manager Approved/Denied
  - COR Approved/Denied
  - Disposed
- Warehouse Turn-In
  - Requested
  - Warehouse Manager Approved/Denied
  - Shipped

## **Attention!**

For Warehouse Turn-Ins when the receiving Warehouse is a Parent Warehouse, the Turn-In does not require an approval. Once a Request is established, it progresses directly to a status of Shipped.

# Situation

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You are the Facility Clerk at the IIF. Equipment has been identified as unserviceable/excess. Proceed with disposition.



# Disposition Process

User Id: CROBINSON Warehouse: NCR DC Open Warehouse Actions (2)

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Message of the Day  
DISPOSITION  
UNIT RETURN DT

Receiving  
Materiel Release Order  
**Disposition**  
Warehouse Transfer  
Materiel Movement  
Transportation  
Quality Control  
Individual  
Unit  
Inventory Update  
Replenishment  
Physical Inventory  
Project Mgmt  
Set Kit Outfit  
Allocation Mgmt

(s) of the Day

Tm Msg Text  
WELCOME TO THE NEXT ADVANCEMENT IN A WAREHOUSE MANAGEMENT MODULE

1

Instructions

Search Criteria

Disposition Type All  
Dt From  
LIN/TAMCN All  
Stock Nbr All  
Document Nbr

Disposition Status All  
Dt To  
LIN/TAMCN Desc All  
Item Desc  
Show All Statuses

Search Reset

Disposition + Add Grid Options

	Document Nbr	Stock Nbr	Item Desc
Edit	M9844543184001	8415014442310	JSLIST, OG, WOODLAND TROUSERS MR

1 10 items per page

Navigate to **Materiel Mgmt** then:

1. Click on **Disposition**
2. Click on **+ Add** create a new Disposition.

❖To search for existing dispositions to include Disposed status check

Show All Statuses ☐

# Disposition Process

The image displays three overlapping screenshots of the 'Add Disposition' form, illustrating the different fields required for each disposition type.

- Top Screenshot (Local Disposal):** Shows the 'Disposition Type' set to 'L - Local Disposal'. Fields include 'Disposition Reason' (Select an Item), 'Disposal Dt' (11/14/2014), and 'Stock Nbr' (Select an Item).
- Middle Screenshot (Excess):** Shows the 'Disposition Type' set to 'E - Excess'. Fields include 'Disposition Reason' (Select an Item), 'Disposal Activity' (Select an Item), 'Disposal Cond Cd' (Select an Item), 'Disposal Dt' (11/14/2014), and 'Stock Nbr' (Select an Item).
- Bottom Screenshot (Warehouse Turn-In):** Shows the 'Disposition Type' set to 'T - Warehouse Turn-In'. Fields include 'Disposition Reason' (Select an Item), 'Warehouse To' (Select an Item), 'Disposal Dt' (11/14/2014), 'Excess/Unusable Dt' (11/14/2014), and 'Stock Nbr' (Select an Item).

Each form includes a 'Remarks' text area and 'Add'/'Cancel' buttons. The bottom form also features a table with columns: ICN, Serial Nbr, Shelf Life Remaining, Qty, Location, Container, Owning DoDAAC, Prj Cd, and Cond Cd.

The Clerk will have 3 **Disposition Type(s)** to choose from:

- L - Local Disposition
- E - Excess
- T - Warehouse Turn-in

❖ Depending on which Disposal Type is selected, there will be different fields to choose from. Please fill in all required/appropriate fields. **Disposition Reason** code is required with all three Disposition Types.

# Disposition Process - Local/Excess

The screenshot shows two overlapping windows. The 'Add Disposition' window on the left has fields for 'Disposition Type' (a dropdown), 'Document Nbr' (System Generated), 'Disposal Dt' (11/14/2014), and 'Remarks'. The 'Inventory Selection' window on the right has a 'Search Criteria' section with fields for 'Scan Barcode', 'Stock Nbr' (4240003779401), 'Min Qty Rqd', 'Cond Cd' (All), 'Additional Info', and filters for 'ICN', 'S/N', 'UII', 'i ICN' (All), 'i Location' (All), and 'Serial Nbr' (All). Below this is a table with 'Available Inventory' and 'Selected Inventory' tabs. The 'Available Inventory' tab shows a table with columns: Total Qty (860), Stock Nbr Allocation Qty (0), and Inventory Allocation Qty (0). The 'Inventory Selection' tab shows a table with columns: Select All, Selected Qty, Qty, Reserved Qty, Available Qty, ICN, Serial Nbr, Shelf Life Remaining, and Expiration. The table contains two rows of inventory items and a 'Total: 860' row. At the bottom of the 'Inventory Selection' window is a 'Take Selected' button. In the 'Add Disposition' window, there is a 'Select Items' button and an 'Add' button. Red arrows and numbered callouts (1-4) indicate the sequence of actions: 1. Click 'Select Items' in 'Add Disposition'. 2. Click the edit icon in the 'Inventory Selection' table. 3. Click 'Take Selected' in 'Inventory Selection'. 4. Click 'Add' in 'Add Disposition'.

**Add Disposition**

Instructions

\* Disposition Type  
Select an Item

Document Nbr  
System Generated

\* Disposal Dt  
11/14/2014

Remarks

\* i Stock Nbr  
Select an Item

Select Items

ICN Serial Nbr Shelf Life Remaining Qty

✓ Add Cancel

**Inventory Selection**

Instructions

Search Criteria

Scan Barcode ICN S/N UII

Stock Nbr 4240003779401 i ICN All

Min Qty Rqd i Location All

Cond Cd All Serial Nbr All

Additional Info

Search Reset Cancel

Available Inventory Selected Inventory


Total Qty	Stock Nbr Allocation Qty	Inventory Allocation Qty
860	0	0

**Inventory Selection** Grid Options

Select All	Selected Qty	Qty	Reserved Qty	Available Qty	ICN	Serial Nbr	Shelf Life Remaining	Expiration
<input type="checkbox"/>	0	246	0	246	B0000000000001550420			
<input type="checkbox"/>	0	614	0	614	B0000000000001550420			
		Total:		860				

Take Selected

Once you enter the Stock Nbr, you must :

1. Click on **Select Items** and the Inventory Selection screen appears.
  2. Click on the  to enter the quantity you are selecting from each location.
  3. Click on **Take Selected** once you are finished.
  4. Then click **Add**.
- ❖ You may edit to add quantities from same location or other locations containing on-hand by using the edit and select items button.

# Disposition Process - Local/Excess

**Disposition** + Add Grid Options

	Document Nbr ▲	Stock Nbr ▲	Item Desc
<b>Edit</b>	M9844543184001	8415014442310	JSLIST, OG, WOODLAND TROU

10 items per page

**Update Disposition**

Instructions  
Disposition Status  
O - LOCAL DISPOSITION - COR APPROVED  
Disposition Type

Document Nbr  
M9844543184001

\* Disposal Dt  
11/14/2014

Attachments  
Loading...

Remarks  
Damaged

\* Disposition Qty  
1

\* Disposition Reason

Excess/Unusable Dt  
11/14/2014

Attach...

Item Desc  
JSLIST, OG, WOODLAND TROUSERS MR

Select Items

	ICN	Serial Nbr	Shelf Life Remaining	Qty	Location	Container	Owning DoDAAC	Prj Cd	Cond Cd
<b>Edit</b>	B00000000000001549042			1	BLDG2011		M67750		A

1 - 1 of 1 items

Update Cancel

The Disposition is now ready for Warehouse Manager Approval. Before Disposition can be approved, appropriate personnel need to schedule a DLA Disposition request and wait for the Approval Letter before approving the Disposition.

1. Click on



2. Click on



3. Click on



Now the Disposition can be approved by the Warehouse Manager.



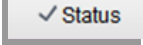

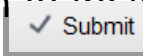
# Disposition Process - Local/Excess

The screenshot shows the 'Disposition' interface. At the top, there is a '+ Add' button and a 'Grid Options' dropdown. Below this is a table with columns: Document Nbr, Stock Nbr, and Item Desc. A row is highlighted with the following values: Document Nbr: M9844543184001, Stock Nbr: 8415014442310, Item Desc: JSLIST, OG, WOODLAND TROU. To the left of the table, there is an 'Edit' button (circled with a yellow '1') and a 'Status' button (with a checkmark icon). Below the table, there is a pagination bar showing '1' items per page.

Below the main interface, a 'Status' window is open. It has a search criteria section with fields for Disposition Type, Dt From, Dt To, LIN/TAMCN, Stock Nbr, and Document Nbr. The main section of the window is a table with columns: Status Dt, Desc, Approver's Name, Comment, Status, and Action. The first row shows a status of 'Approved' for a 'Warehouse Manager Approval' by 'ROBINSON, CHAD' with a comment 'GTG'. The second row shows a status of 'Approved' for a 'COR Approval' by '[Not Approved]' with a comment 'GTG'. A 'Submit' button (with a checkmark icon) is located to the right of the second row. A 'Cancel' button is at the bottom left of the window.

Red arrows indicate the workflow: Arrow 1 points from the 'Status' button in the main interface to the 'Status' window. Arrow 2 points from the 'Status' dropdown in the 'Status' window to the 'Submit' button. Arrow 3 points from the 'Submit' button back to the main interface.

The following steps allow the Warehouse Manager and the COR to Approve or Deny a Disposition:

1. Click on  and the Status window displays.
  2. The Manager may include a comment and then click the  to select Approved or Denied.
  3. Then click on .
- ❖ Once the Disposition is Approved, you can NOT delete/cancel the transaction.

# Disposition Process - Local/Excess

The screenshot displays the 'Disposition' interface. At the top, there are buttons for '+ Add' and 'Grid Options'. Below this is a table with columns: Document Nbr, Stock Nbr, Item Desc, Disposition Type, Disposition Status, and Disposition Qty. A red circle with the number '2' highlights the 'Dispose' button. Another red circle with the number '1' highlights the 'Print 1348' button. A third red circle with the number '3' highlights a 'Dispose' dialog box that appears after clicking the 'Dispose' button. The dialog box contains the text 'Disposition successfully processed.' and an 'OK' button.

Document Nbr	Stock Nbr	Item Desc	Disposition Type	Disposition Status	Disposition Qty
M9844543224000	3740015187310	BEDNET, POP-UP, IMPROVED, COYOTE	E - Excess	AC - EXCESS - COR APPROVED	1

1 - 1 of 1 items

US DEPT OF DEFENSE CIG:  
DLA DISPOSITION SERVICES  
DLA DISPOSITION SERVICES ANCHORAGE  
P O BOX 6166  
ELMHORNF AFB, AK  
US - UNITED STATES OF AMERICA

1. The Clerk can choose to print the 1348 by clicking .
2. Click to complete the Disposition.
  - ❖ Once you click on the equipment and quantities from the selected locations will be removed from the inventory.
3. Click .

# Disposition Process - Warehouse Turn-in

The screenshot shows the 'Add Disposition' window with the following fields and values:

- Disposition Type:** T - Warehouse Turn-In
- Warehouse To:** NCR DC
- Disposition Reason:** 4 - Excess
- Excess/Unusable Dt:** 3/13/2015
- Document Nbr:** System Generated
- Disposal Dt:** 3/13/2015
- Remarks:** Excess to Distribution Center
- Stock Nbr:** Select an Item (with a browse button)

The 'Stock Nbr Browse' window is open, showing the following search criteria:

- LIN/TAMCN:** All
- Item Desc:** All
- Color:**
- Replenishment Start Dt:**
- Replenishment Cd:** All
- Stock Nbr:** 5045727
- Size:**
- Reportable Commodity Type:** All
- Replenishment End Dt:**

The 'Search' button is highlighted with a red arrow. Below the browse window, a table displays the search results:

Select	Warehouse	LIN/TAMCN	Stock Nbr	Item Desc	Size	Color	Reportable Commodity Type	Replenishment Cd	Replenishment Start Dt	Replenishment End Dt
Select	NCR IIF	C21712E	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)		TAN	ICCE	W - Warehouse Transfer	12/06/2014	

The 'Select' button in the first row of the table is highlighted with a red arrow. The bottom of the table shows '10 items per page' and '1 - 1 of 1 items'.

1. Click for **Warehouse To** and **Disposition Reason**.
2. Click the button to browse for the NSN.
3. Input the Stock Nbr and .
4. Click to choose the Stock Nbr.

# Disposition Process - Warehouse Turn-in

The screenshot shows two overlapping windows. The 'Add Disposition' window on the left has fields for 'Disposition Type' (T - Warehouse Turn-In), 'Warehouse To' (NCR DC), 'Disposition Reason' (4 - Excess), 'Disposal Dt' (3/13/2015), and 'Stock Nbr' (4240015045727). A red arrow labeled '1' points to the 'Select Items' button. The 'Inventory Selection' window on the right shows a table of available inventory. A red arrow labeled '2' points to the pencil icon in the 'Selected Qty' column. A red arrow labeled '3' points to the 'Take Selected' button at the bottom of the 'Inventory Selection' window.

**Add Disposition**

Instructions

\* **Disposition Type**  
T - Warehouse Turn-In

\* **Warehouse To**  
NCR DC

Document Nbr  
System Generated

\* **Disposition Reason**  
4 - Excess

\* **Disposal Dt**  
3/13/2015

Remarks  
Excess to Distribution Center

\* **Stock Nbr**  
4240015045727

Select Items

ICN Serial Nbr Shelf Life Remaining

✓ Add Cancel

**Inventory Selection**

Instructions

Search Criteria

Scan Barcode Click here to scan ICN S/N UUI

Stock Nbr 4240015045727 # ICN All

Min Qty Rqd # Location All

Cond Cd All Serial Nbr All

Additional Info

Search Reset Cancel

Available Inventory Selected Inventory

Total Qty	Stock Nbr Allocation Qty	Inventory Allocation Qty	Available Qty
481	0	0	481

**Inventory Selection** Grid Options

Select	Selected Qty	Qty	Reserved Qty	Available Qty	ICN	Serial Nbr	Shelf Life Remaining	Expiration Dt	Cond Cd	Location Id	Container Id	Owning
<input checked="" type="checkbox"/>	4	184	0	180	B00000000000001560412				A	D19A		M6775
<input type="checkbox"/>	0	3	0	3	B00000000000001560412				H	DRMO		M6775
<input type="checkbox"/>	0	294	0	294	B00000000000001560412				D	3169STAGEOUT		M6775
		Total:		481								

10 items per page 1 - 3 of 3 items

✓ Take Selected

1. Click **Select Items** to select the inventory.
2. Click to select quantity.
3. Click **Take Selected**.

# Disposition Process - Warehouse Turn-in

### Add Disposition

Instructions

\* Disposition Type

T - Warehouse Turn-In

\* Warehouse To

NCR DC

Document Nbr

System Generated

\* Disposal Dt

3/13/2015

Remarks

Excess to Distribution Center

\* Stock Nbr

4240015045727

Select Items

Edit

Delete

Add

Cancel

Instructions

Search Criteria

Disposition Type

All

Disposition Status

All

Dt From

Dt To

LIN/TAMCN

All

LIN/TAMCN Desc

All

Stock Nbr

All

Item Desc

Document Nbr

Show All Statuses

☐

Search

Reset

Disposition

+ Add

Grid Options

	Document Nbr	Stock Nbr	Item Desc	Disposition Type	Disposition Status	Disposition Qty		
Q Details	Print 1348	Awaiting Shipment	M9836450724003	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)	T - Warehouse Turn-In	M - WAREHOUSE TURN-IN - WAREHOUSE MANAGER APPROVED	4

10

items per page

1

4240015045727

2

GOGGLES, ESS PROFILE NVG (TAN)

	ICN	Serial Nbr	Shipment	Qty	Location	Container	Owning DoDAAC	Prj Cd	Cond Cd
	B00000000000001560412			4	D19A		M67750		A

1 - 1 of 1 items

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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# Disposition Process - Warehouse Turn-in

MyDPAS ▾ Catalog Mgmt ▾ **Materiel Mgmt ▾** AIT Mgmt ▾ Customer Mgmt ▾ Warehouse Mgmt ▾ Master Data Mgmt ▾ Inquiries ▾

Instructions  
Search Criteria

Disposition Type: All  
Dt From:   
# LIN/TAMCN: All

Disposition Status: All  
Dt To:   
# LIN/TAMCN Desc: All

MyDPAS ▾ Catalog Mgmt ▾ Materiel Mgmt ▾ AIT Mgmt ▾ Customer Mgmt ▾ Warehouse Mgmt ▾ Master Data Mgmt ▾ Inquiries ▾ History Inquiries ▾ Report Manager ▾  Menu ▾

Instructions  
Search Criteria

Document Nbr:   
# Item Desc: All  
Reportable Comm: All  
Display All Statuses: ☐

# Stock Nbr: All  
Warehouse To: All  
Document Status: All

**Warehouse Transfer Requests**

	Warehouse To	Document Nbr	Stock Nbr	Item Desc	Ordered Qty	Approved Qty	Denied Qty	BackOrder Qty	Shipped Qty	Processing Status
Print 1348 Ship	NCR DC	M9836450724003	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)	4	4	0	0	0	In Process

**Warehouse Transfer Requests**

	Warehouse To	Document Nbr	Stock Nbr	Item Desc	Ordered Qty	Approved Qty	Denied Qty	BackOrder Qty	Shipped Qty	Processing Status
Print 1348 Ship	NCR DC	M9836450724003	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)	4	4	0	0	0	In Process

Document Transaction Status	Last Updated By	Cond Cd	Transaction Qty	Suffix Cd	Pick Nbr	Pick Status
PICKED	RICHARDSONW	A	4			

**1**   10 items per page 1 - 1 of 1 items

1. Navigate to **Materiel Mgmt** and click **Warehouse Transfer**.
  2. Click  to show details (**Document Transaction Status** is **PICKED**).
  3. Click  to generate the **Ship Warehouse Transfer** screen.
- ❖Disposition process of Warehouse Turn-in automatically plans and picks.



# Disposition Process - Warehouse Turn-in

### Ship Warehouse Transfer

Instructions

Ship Document

\* Ship in Location or Container

Location

New Location

...

✓ Save   ✕ Cancel

### Ship Warehouse Transfer

Errors:

- Shipment Location must be of type 'InTransit'

Instructions

Ship Document

\* Ship in Location or Container

Location

New Location

...

✓ Save   ✕ Cancel

### Location Browse

Instructions

Search Criteria

# Facility Nbr

Location Id

Location Type

Dehumidified

Outdoor

# Zone Id

Location Desc

Status

Temperature Controlled

Hazardous

Search   Reset   Cancel

### Location Browse

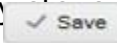
Grid Options

Select	Location Id	Location Desc	Location Type Cd	Facility Nbr	Zone Id	Parent Location Id	Status	Floor	Bay	Aisle	Row	Rack
Select	3169MOVE	INTRANSIT - 3169INTRANSIT	8 - Intransit	3169	3169		ACTIVE					
Select	3169STAGEIN	Intransit - 3169STAGEIN	1 - Receiving,8 - Intransit	3169	3169		ACTIVE					
Select	3169STAGEOUT	Intransit - 3169STAGEOUT	8 - Intransit	3169	3169		ACTIVE					
Select	A02D	STOCK - A02D	8 - Intransit	3169	3169		ACTIVE					
Select	AT-CAL	EQUIPMENT AT CALIBRATIONS	8 - Intransit	CAL	ZONE CAL		ACTIVE					
Select	CBRNSTAGEOUT	Intransit - CBRNSTAGEOUT	8 - Intransit	2011			ACTIVE					
Select	DRMO	DRMO - DRMO	8 - Intransit,11 - Return	3169	3169		ACTIVE					
Select	NBCRECEIVING	Receiving - NBCRECEIVING	1 - Receiving,8 - Intransit	2011			ACTIVE					
Select	NCRFORK	Intransit - NCRFORK	8 - Intransit	3169	3169		ACTIVE					
Select	RECEIVING	Receiving - RECEIVING	1 - Receiving,8 - Intransit	3169	3169		ACTIVE					

10 items per page   1 - 10 of 12 items

1. Click  **Location Browse**.

2. Click  to choose a location. This location must be an Intransit **Location Type Cd**.

3. Click  to complete the losing warehouse action.

❖ The quantity on-hand in the Intransit location until gaining warehouse processes the receipt.

# Disposition Process - Warehouse Turn-in

Inventory Update 


Grid Options


<

>



	Reportable Commodity Type	LIN/TAMCN	LIN/TAMCN Desc	Stock Nbr	Item Desc	Kit?	Cond Cd	ICN	Serial Nbr	Location	Container	On Hand Qty	Hard Alloc Qty
<div><div></div>Edit</div>	ICCE - ICCE	C21712E	GOGGLES,INDUSTRIAL	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)	No	A - Svcbl(w/o Qual)	B0000000000001560412		3169MOVE		4	4

User Id: RICHARDSONW Warehouse: NCR DC Open Warehouse Actions (204) 										<a href="#">Home</a>	<a href="#">Links</a>	<a href="#">Contact Us</a>	<a href="#">Log Out</a>
<a href="#">MyDPAS</a>	<a href="#">Catalog Mgmt</a>	<a href="#">Material Mgmt</a>	<a href="#">AIT Mgmt</a>	<a href="#">Customer Mgmt</a>	<a href="#">Warehouse Mgmt</a>	<a href="#">Master Data Mgmt</a>	<a href="#">Inquiries</a>	<a href="#">History Inquiries</a>	<a href="#">Report Manager</a>	 <input type="text" value="Menu"/>			


Instructions 


Search Criteria 

Document Nbr



 Stock Nbr  

Document Type

 Item Desc

Document Status  

Requisition Prj Cd

 Search  Reset

Documents <span>+ Add</span> <span>Grid Options</span>													
	Work Order	Status	Document Nbr	Stock Nbr	Item Desc	From Warehouse	Document Type	Reportable Commodity Type	Ordered Qty	Received Qty	Verified Qty	Accepted Qty	Discrep
 Edit			M9836450724003	4240015045727	GOGGLES, ESS PROFILE NVG (TAN)	NCR IIF	TF - Warehouse Transfer	ICCE	4	0	0	0	0
 Edit			M9844550691000	4240015835742	SPECTACLE, ESS CROSSBOW		MR - MILSTRIP Requisition	ICCE	10,000	0	0	0	0

❖ These screenshots depict the inventory at the losing warehouse and receiving document at the gaining warehouse.





Questions?